

# State of Arizona



## Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**  
**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
**Phone: (623) 815-0111**  
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### Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 2, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$5,715.92)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,050.00
Cash Balance at End of Reporting Period:	(\$8,765.92)

Report ID: 47431

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$20,328.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$350.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$20,678.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,060.00	\$0.00	\$1,060.00	\$12,359.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,990.00	\$0.00	\$1,990.00	\$2,380.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,050.00	\$0.00	\$3,050.00	\$14,739.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,050.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tait Mitton	06/30/2008	\$350.00	\$350.00
<b>Address:</b>	11200 W Wisconsin Ave, Youngtown, AZ 85363		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	June 2008 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	07/20/2008	\$10.00	\$851.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Service Charge			
<b>Name:</b>	MITTON, TAIT	07/30/2008	\$350.00	\$2,100.00
<b>Address:</b>	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	July 2008 Payroll			
<b>Name:</b>	Tait, Mitton	07/30/2008	\$350.00	\$350.00
<b>Address:</b>	11200 W Wisconsin Ave, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	Firefighter, Sun City West Fire			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	July 2008 Payroll			
Total of Operating Expenses			\$1,060.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,060.00	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Scott Evans for Mayor	06/01/2008	\$1,600.00	\$1,600.00
<b>Address:</b>	PO Box 33, Atlantic City, NJ 08404		Cash	
<b>Memo:</b>	Contributions			
<b>Name:</b>	Dusty Rhodes	07/18/2008	\$390.00	\$390.00
<b>Address:</b>	18818 N Spanish Garden Dr, Sun City West, AZ 85375		Cash	
<b>Memo:</b>	Contributions			
Total of Contributions to Other Committees			\$1,990.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,990.00	

